

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges for an amount of Rs.25,000/- to M/s. Sri Sai Srinivasa Travels, Hyderabad for hiring of one TATA Indica vehicle No. AP 16 TV 6358 for the period from 01.10.2013 to 31.10.2013 - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 4862

Dated:08.11.2013  
Read the following:-

1. G.O.Rt.No.2364, G.A (OP.VII) Dept., dt.24.05.2013.
2. From M/s. Sri Sai Srinivasa Travels, Hyderabad, Bills dated: 01.11.2013

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**O R D E R:**

Sanction is hereby accorded for payment of an expenditure of Rs.25,000/- (Rupees Twenty Five Thousand only) to M/s. Sri Sai Srinivasa Travels, Hyderabad, towards hiring of one TATA Indica vehicle No. AP 16 TV 6358 for the period from 01.10.2013 to 31.10.2013 for the official use of Sri M.Surender, OSD to Chief Minister.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account " 2052 – Secretariat General Services – MH 090 – Secretariat - SH (04 ) – General Administration Department -130-Office Expenses – 134 - Hiring of Private Vehicles".

3. The General Administration (Claims C) Department is requested to draw the amount sanctioned in para 1 above and credited to M/s. Sri Sai Srinivasa Travels A/c. No.62281177747, SBH Branch, Hyderabad, IFSC Code:SBHY0021059. PAN CARD NO.BCHPP2560A.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Sri Sai Srinivasa Travels,D.No.4-321569/2/67, sri chakradhari nagar allwyn colony  
2<sup>nd</sup> phase. Kukatpally,hyd-72  
The General Administration (Claims.C) Dept.  
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER